

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 6</b>	
<b>2. Amendment/Modification No.</b>  01		<b>3. Effective Date</b>  2001SEP25		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630  EMAIL: CANTERBURY@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than Item 6)</b> DCM DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-GJD WARREN MI 48397-5000  <div style="display: flex; justify-content: space-between;"><span>SCD A</span><span>PAS NONE</span><span>ADP PT SC1012</span></div>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  SIGNALS & SYSTEMS INC 1235 SPARTAN DRIVE MADISON HEIGHTS MI 48071-0000  TYPE BUSINESS: Other Small Business Performing in U.S.  <b>Code</b> 51819 <b>Facility Code</b>				<input type="checkbox"/> <b>9A. Amendment Of Solicitation No.</b>			
				<input type="checkbox"/> <b>9B. Dated (See Item 11)</b>			
				<input checked="" type="checkbox"/> <b>10A. Modification Of Contract/Order No.</b> DAAE20-99-D-0084/0003			
				<input type="checkbox"/> <b>10B. Dated (See Item 13)</b> 2001APR09			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
<b>12. Accounting And Appropriation Data (If required)</b> SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;"><b>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</b></div>							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
<b>15B. Contractor/Offorer</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ (Signature of Contracting Officer)		<b>16C. Date Signed</b>	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0084/0003 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> SIGNALS & SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to add additional requirements to this contract.
- 2. Clin 0002AC (upgrade)is increased by 9 each, from 135 each to 144 each, an increase of \$10,268.37, from \$154,025.55 to \$164,293.92.  
  
Clin 0003AD (repair) is added as a Time and Material effort in the amount of \$10,207.92.  
  
Clin 0003AE (repair) is added as a Time and Material effort in the amount of \$12,759.90.
- 3. The total contract delivery order is increased by \$33,236.19, from \$498,543.05 to \$531,779.24.
- 4. All other terms and conditions of the BOA remain unchnaged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** SIGNALS & SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	144	EA	\$ 1,140.93000	\$ 164,293.92
	NSN: 1240-01-074-8946				
	NOUN: ICU				
	SECURITY CLASS: Unclassified				
	PRON: 471TA02647 PRON AMD: 03 ACRN: AA				
	AMS CD: 123207				
	CUSTOMER ORDER NO: W56HZV1294C270				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZV1080D051 W31G1Z M 1				
	<u>PROJ CD</u> <u>BRK BLK PT</u>				
	APP				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 4 31-DEC-2001				
	002 11 31-JAN-2002				
	003 11 28-FEB-2002				
	004 11 28-MAR-2002				
005 11 30-APR-2002					
006 11 30-MAY-2002					
007 11 30-JUN-2002					
008 11 30-JUL-2002					
009 11 30-AUG-2002					
010 11 30-SEP-2002					
011 11 31-OCT-2002					
012 3 30-NOV-2002					
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER					
TRANS OFFICER 256 235 6031 CL V					
7 FRANKFORD AVE BLDG 380					
ANNISTON AL 36201-4199					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-99-D-0084/0003					
DOC SUPPL					
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>					

**Name of Offeror or Contractor:** SIGNALS & SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 W52H090039951B W25G1U M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> APP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 13 30-NOV-2001  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0084/0003  DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H090039952B W25G1U M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> APP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 30-NOV-2001  002 7 30-DEC-2001  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0084/0003				
0003AD	<u>SERVICES LINE ITEM</u>  NOUN: LABOR-4 ICU SECURITY CLASS: Unclassified PRON: W61NG00847 PRON AMD: 01 ACRN: AB AMS CD: 123G07.D1 CUSTOMER ORDER NO: MIPR1HARLRP607  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2001  \$ 10,207.92				\$ 10,207.92



Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE	
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT	
0002AC	471TA02647	AA	2	\$	154,025.55	\$	10,268.37	\$	164,293.92
	123207		1LUGFM						
0003AD	W61NG00847	AB	2	\$	0.00	\$	10,207.92	\$	10,207.92
	123G07.D1								
0003AE	471TA04647	AC	2	\$	0.00	\$	12,759.90	\$	12,759.90
	123207		1LUGFM						
					NET CHANGE	\$	33,236.19		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 12020000016D8030P12320731G9 S20113	W56HZV	\$	10,268.37
Army	AB	21 11206500001181050123G07D25FB S44205	W52H09	\$	10,207.92
Army	AC	21 12020000016D8030P12320725FB S20113	W56HZV	\$	12,759.90
				NET CHANGE	\$ 33,236.19

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	498,543.05	\$	33,236.19	\$	531,779.24